

# EXHIBIT C

**EXHIBIT C**  
**EXPENSE SUMMARY**  
**MARCH 1 THROUGH MARCH 31, 2020**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Meals	\$2,440.82
Travel – Airfare	\$4,460.84
Travel – Hotel	\$35,614.79
Travel – Ground (Local)	\$1,809.50
Travel – Ground (Out of Town)	\$4,646.71
Copying Charges	\$3,134.39
Consultants/Professional Services	\$247,324.15
Transcripts	\$12,666.00
Messenger	\$1,111.38
Air Express	\$126.17
Other Expenses	\$1,233.90
<b>Total Expenses Requested:</b>	<b>\$314,568.65</b>